ROAMING NETWORKS

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Poreski br. 105801792
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Šifra delatnosti 61.10
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RAČUN Br.: IR22/03-124

Mesto i datum izdavanja: Beograd, 11. mart 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Datum knjiženja	11. mart 2022
Datum dospeća	10. maj 2022
Datum prometa dobara i usluga	11. mart 2022
Dokument veze	341121440935-2

Br. kupca za fakturisanje	P10088
Poreski broj	105196639
PROJEKAT Šifra	101-042

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	Installation of equipment with connection to the performed installation witall all necessary equipment	1	1.191,55	126.739,57322	20	1.191,55	126.739,57
2.	1610 - Prihodi od usluga instalacija Installation of equipment with connection to the performed installation witall all necessary equipment	1	1.191,55	126.739,57322	20	1.191,55	126.739,57
3.	1610 - Prihodi od usluga instalacija Installation of equipment with connection to the performed installation witall all necessary equipment	1	1.477,52	157.156,85806	20	1.477,52	157.156,86
4.	1610 - Prihodi od usluga instalacija Installation of equipment with connection to the performed installation witall all necessary equipment	1	619,61	65.905,00353	20	619,61	65.905,00
	1610 - Prihodi od usluga instalacija						

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R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
5.	Installation of equipment with connection to the performed installation witall all necessary equipment	1	905,58	96.322,28837	20	905,58	96.322,29
6.	1610 - Prihodi od usluga instalacija Installation of equipment with connection to the performed installation witall all necessary equipment	1	1.858,82	197.713,94695	20	1.858,82	197.713,95
7.	1610 - Prihodi od usluga instalacija Installation of equipment with connection to the performed installation witall all necessary equipment	1	714,93	76.043,74393	20	714,93	76.043,74
8.	1610 - Prihodi od usluga instalacija Installation of equipment with connection to the performed installation witall all necessary equipment	1	714,93	76.043,74393	20	714,93	76.043,74
	1610 - Prihodi od usluga instalacija						

	USD	RSD
Ukupna osnovica za obračun	**8.674,49**	**922.664,72**
Ukupan PDV	1.734,90	184.532,94
Ukupno sa PDV-om	**10.409,39**	**1.107.197,66**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	1.107.197,66	922.664,72	184.532,94
Ukupno		**1.107.197,66**	**922.664,72**	**184.532,94**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 17124
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

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Vladimir Višnjić

odgovorno lice

Fakturisao: Helena Jazbinšek
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.